

# Appendix 9

## Completed Sample Prior Authorization Request Form (PA/RF) for Exceptional Supplies, Prior Approval Granted

**MAIL TO:**

E.D.S. FEDERAL CORPORATION  
PRIOR AUTHORIZATION UNIT  
6406 BRIDGE ROAD  
SUITE 88  
MADISON, WI 53784-0088

**PRIOR AUTHORIZATION REQUEST FORM**

PA/RF

(DO NOT WRITE IN THIS SPACE)

ICN #

A.T. #

P.A. # 1223334

**1 PROCESSING TYPE**

139

**2 RECIPIENT'S MEDICAL ASSISTANCE ID NUMBER**

1234567890

**3 RECIPIENT'S NAME (LAST, FIRST, MIDDLE INITIAL)**

Recipient, Ima A.

**5 DATE OF BIRTH**

MM/DD/YYYY

**6 SEX**

M ☐

F ☒

**4 RECIPIENT ADDRESS (STREET, CITY, STATE, ZIP CODE)**

609 Willow  
Anytown, WI 55555

**8 BILLING PROVIDER TELEPHONE NUMBER**

( XXX ) XXX-XXXX

**7 BILLING PROVIDER NAME, ADDRESS, ZIP CODE:**

I.M. Provider  
1 W. Williams  
Anytown, WI 55555

**9 BILLING PROVIDER NO.**

12345678

**10 DX: PRIMARY**

518.81 Resp. Failure

**11 DX: SECONDARY**

V55.0 Tracheostomy

**12 START DATE OF SOI:**

**13 FIRST DATE RX:**

14 PROCEDURE CODE	15 MOD	16 POS	17 TOS	18 DESCRIPTION OF SERVICE	19 QR	20 CHARGES
W6890		8	P	Trach care kit BID	60	XXX.XX
W6890		8	P	Trach suction catheter/every shift	90	XXX.XX
W6890		8	P	Trach tie/secure every 3 days	10	XXX.XX
W6890		8	R	Compressor	30	XXX.XX

22. An approved authorization does not guarantee payment.

Reimbursement is contingent upon eligibility of the

recipient and provider at the time the service is provided and the completeness of the claim information. Payment will not be made for services initiated prior to approval or after authorization expiration date. Reimbursement will be in accordance with Wisconsin Medical Assistance Program payment methodology and Policy. If the recipient is enrolled in a Medical Assistance HMO at the time a prior authorized service is provided, WMAP reimbursement will be allowed only if the service is not covered by the HMO.

TOTAL  
CHARGE

21  
XXX.XX

23 MM/DD/YYYY  
DATE

24 I.M. Provider  
REQUESTING PROVIDER SIGNATURE

start date: 01-01-01

end date: 06-30-01

(DO NOT WRITE IN THIS SPACE)

**AUTHORIZATION:**

☒  
APPROVED

☐  
MODIFIED

☐  
DENIED

☐  
RETURN

REASON:

REASON:

REASON:

01-01-01

GRANT DATE

06-30-01

EXPIRATION DATE

**PROCEDURE(S) AUTHORIZED**

**QUANTITY AUTHORIZED**

W6890 (P)

Average daily max \$XX.XX 181 days

W6890 (R)

Average daily max \$XX.XX 181 days

12/27/00

DATE

CONSULTANT/ANALYST SIGNATURE

482-120